

Transaction List

Search by:

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St.	Amount	Name/Number	Dep Acc
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03/15/2007	CKHLOK	35	SALE	1801	A	790.00	10716990	503478
03/15/2007	CKHLOK	34	SALE	1464	A	130.00	10716990	503478
02/07/2007	YPOLITE2	121	SALE	1504	A	300.00	10716990	
02/07/2007	YPOLITE2	120	SALE	1501	A	1,400.00	10716990	
11/01/2006	MWOLDGE1	188	SALE	1814	A	130.00	10716990	503478
11/01/2006	MWOLDGE1	187	SALE	1806	A	180.00	10716990	
02/28/2005	PBRITTON	5	SALE	2202	A	100.00	10716990	132725
02/28/2005	PBRITTON	4	SALE	2201	A	100.00	10716990	132725
11/28/2003	ECOOPER	40	SALE	8021	A	40.00	10716990	
11/24/2003	SSESHE1	9	SALE	1201	A	172.00	10716990	
11/24/2003	SSESHE1	8	SALE	1202	A	378.00	10716990	

*precision paid
2/7/2007*